

BILL NO. S-74-07-33

SPECIAL ORDINANCE NO. S- 115-74

AN ORDINANCE approving contracts with GENERAL
ELECTRIC COMPANY and PREFERRED PRODUCTS
SALES COMPANY for materials for 1974 Street
Lighting Program.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contracts dated June 14, 1974, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and
PREFERRED PRODUCTS SALES COMPANY and GENERAL ELECTRIC COMPANY,
for:

Preferred Products Sales Company - P.O. No. 4122

400 Hapco Aluminum Poles	\$ 82,340.00
200 Hapco Aluminum Poles	46,292.00
16 Hapco Aluminum Poles	12,555.20
450 8' Mast Arms	9,283.00
100 6' Mast Arms	<u>1,595.00</u>

TOTAL \$152,065.70

General Electric Company - P.O. # 4228

250 G.E. 250 Watt Luminaire	\$ 24,500.00
350 G.E. M250A Luminaire 175 Watt	10,780.00
150 G.E. M250A Luminaire 175 Watt	4,545.00
150 G.E. M400A Luminaire 400 Watt	7,155.00
16 G.E. Luminaire 1000 Watt	<u>3,072.00</u>

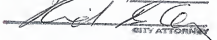
TOTAL \$ 50,052.00

for a total cost of \$202,117.70, all as more particularly set forth on said
City Utilities Purchase Orders, which are by reference incorporated herein
and made a part hereof, are hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Braus, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 7-9-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Braus, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES		NAYS		ABSTAINED		ABSENT		to-wit:
BURNS	<u>✓</u>								
HINGA	<u>✓</u>								
KRAUS	<u>✓</u>								
MOSES	<u>✓</u>								
NUCKOLS								<u>✓</u>	
SCHMIDT, D.	<u>✓</u>								
SCHMIDT, V.	<u>✓</u>								
STIER	<u>✓</u>								
TALARICO	<u>✓</u>								

DATE: 7-23-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-115-74 on the 23rd day of July, 1974.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of July, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John H. Fodor
MAYOR

Bill No. S-74-07-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts with GENERAL ELECTRIC COMPANY and PREFERRED PRODUCTS
SALES COMPANY for materials for 1974 Street Lighting Program

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 7-23-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

June 19, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached are copies of City Utilities Purchase Orders 4122 and 4228 for materials to be used by Light Construction for 1974 Street Lighting Program as follows:

P.O. 4122 - Preferred Products Sales Company - poles - \$152,065.70

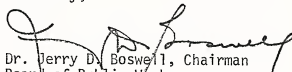
P.O. 4228 - General Electric Company - Luminaires - 50,052.00

\$202,117.70

Due to the extremely long delivery schedules on these items, the Board requests that a "Prior Approval" be granted on these purchase orders.

Purchase Orders will be sent for formal approval June 25, 1974.

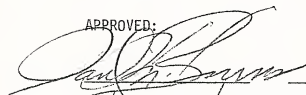
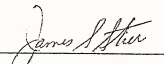
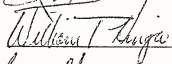
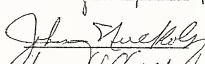
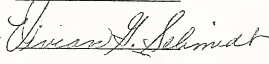

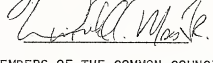
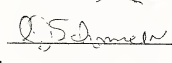
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

 Eugene Kraus  James L. Hester
 William T. Hinga  John Truckels  Vincent J. Schmidt
 Samuel H. Talarico  L. W. W. W. W.  J. S. J. J. J.

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 4122
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 14, 1974

Preferred Products Sales Company
3205 Devereaux Drive
Indianapolis, Indiana 46208

APPROVED
Board of Public Works

Ronald L. Bana

SHIP TO —

Light Construction
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
	400	Hapco Aluminum Poles #57214-001, 30' M.H.		205.85Ea	82,340. 00
	200	Hapco Aluminum Poles #56666-001, 35' M.H.		231.46Ea	46,292. 00
	16	Hapco Aluminum Poles #50361, 50' M.H.		784.70Ea	12,555. 20
	450	8' Mast Arms #56667-002		20.63Ea	9,283. 50
	100	6' Mast Arms #56667-001		15.95Ea	1,595. 00
		Shipping 12-14 Weeks			
		F.O.B. Shipping Point			
		Full Freight Allowed			
		Metals escalator per Quote Sheet of 5-17-74			
		Net 30 Days			
		Subject to Councilmanic Approval			
					152,065. 70

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip
and Invoice.

ATD/gb

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-88

To: City of Fort Wayne
Department of Purchases
City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Factory HAPCO Date 5/17/74

Project City of Fort Wayne - Aluminum Light Supports

Bid Date ASAP

Attn: Mr. A.T. Demetroff
Director of Purchases

Bill of Material

HAPCO aluminum light supports, 6063 alloy, per HAPCO record drawings:

Shafts: Each furnished with handhole, ground lug, anchor bolts & hardware.	weight	unit cost
28' shaft #57214-001 for 6' & 8' single member arms	125#	\$205.85
33' shaft #56666-001 for 6' & 8' single member arms	200#	231.46
32'2" shaft #56664 for 12' & 15' truss arms	210#	246.92

Brackets: Each arm furnished with mounting hardware & 2"SF

6' arm #56667-001 for light poles only	10#	15.95
8' arm #56667-002 for light poles only	12#	20.63
12' arm #56665-001 for light or traffic-combination poles	30#	39.04
15' arm #56665-002 for light or traffic-combination poles	40#	44.99
8' arm #56730 for traffic-combination poles	12#	25.46

Complete pole: 50' M.H. with 15' truss arm, wire hook, T-base, and

anchor bolts & Hardware cat. no. #50361 450# 784.70

All prices are net 30 days, full freight allowed on shipments of 13,000 lbs or more. Any combination of above items may be used on a release. Prices quoted are firm for an order received on or before 6/15/74 EXCEPT prices are subject to metal cost escalation at the time of production. Prices quoted are based upon metal costs of 4/1/74.


Shipping estimate: 12-14 wks, no dwgs required _____ wks, record dwgs only
_____ wks, for approval dwgs 12-14 wks, after approval and/or release

x Standard factory terms net 30 days
except as noted above

Freight: x prepaid & allowed
(on anchor bolts only when shipped with poles)
_____ prepaid & charged

F.O.B. factory, weight 13,000 lbs min.

PREFERRED PRODUCTS SALES CO.


Manufacturer's Representative

Prices quoted are valid if an order is received on or before 6/15/74

PREFERRED PRODUCTS SALES CO. - 3205 Devereaux Drive - Indianapolis, Ind. 46208 317-233-2525

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Company
300 Madison Avenue - Room #16
Toledo, Ohio

Attention: Mr. Jerry Nesbitt

ORIGINAL 4228
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 14, 1974

APPROVED
Board of Public Works

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Light Construction
1701 South Lafayette Street
Fort Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Item #1	E151.02		
250		G.E. 250 Watt Lucalux Luminaire with regulator ballast 240 Volt, Cat. #C724G573		98.00Ea.	24,500. 00
		Item #2			
350		G.E. M250A Luminaire 175 Watt Mercury 120/240 Volt, Cat. #C728G002		30.80Ea.	10,780. 00
		Item #3			
150		G.E. M250A Luminaire 175 Watt Mercury 120/240 Volt, w/P.C. Cat. #C728G005		30.30Ea.	4,545. 00
		Item #4			
150		G.E. M400A Luminaire 400 Watt Mercury 120.240 Volt		47.70Ea.	7,155. 00
		Item #5 Cat. #724G002.			
16		1000 Watt G.E. Lucalux Luminaire Cat. #C796G145		192.00Ea.	3,072. 00
		Delivery Date:			50,052. 00
		Item #1 - 100 November 1, 1974 - 150 December 1, 1974.			
		Item #2 - 100 October 1, 1974, 100 January 1, 1975 150 February 1, 1975.			
		Item #3 - 6 Weeks - Rush			
		Item #4 - 150 February 1, 1975			
		Item #5 - 16 November 1, 1974			
		F.O.B. Shipping Point - Freight Allowed - 30 Days			
		Subject to Councilmanic Approval			
		Prices firm per Quote of 4-22-74			
		ATD/gb			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-35

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY POWER TRANSMISSION AND DISTRIBUTION SALES DIVISION

GENERAL OFFICE 345 PARK AVENUE
NEW YORK, N. Y. 10022

QUOTATION NO.

Unless otherwise stated, this quotation (Form 13004, _____ Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Mr. Steve Besselman
City Utilities
City-Country Bldg.
One Main Street
Fort Wayne, Indiana 46802

Room 1510
360 Madison Avenue
Tellico, Ohio 43084
April 22, 1974

Subject: 1974 Streetlighting and Floodlighting Commitment

Dear Steve:

I am pleased to quote you the following equipment for your use in the
lighting of the City of Fort Wayne:

ITEM #1

Cat. #C7246548 Lucalox streetlighting luminaire, type H-400A.
Unit is rated 400 watts, 240 volts, has a reactor ballast, and
has twist lock for photoelectric control.

PRICE \$103.00 net each

ITEM #2

Cat. #C7246575 Lucalox streetlighting luminaire, type H-400A.
Unit is rated ~~400~~ ²⁵⁰ watts, 240 volts, has regulator type ballast,
has no twist lock for photoelectric control.

PRICE \$115.00 net each

ITEM #3

Cat. #C7246573 Lucalox streetlighting luminaire, type H-400A.
Unit is rated 250 watts, 240 volts, has regulator type ballast,
has no twist lock for photoelectric control.

PRICE \$93.00 net each

ITEM #4

Cat. #C7240001 Mercury streetlighting luminaire, type H-400A.
Unit is rated 120/240 volts, 400 watts, with regulator ballast,
with no twist lock for photoelectric control.

PRICE \$14.70 net each

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

April 22, 1974

ITEM #5

Cat. #C7218002 Mercury streetlighting luminaire, type H-40GA. Unit is rated 120/240 volts, 495 watts, with regulator ballast. Unit also has a twist lock for mounting of a photoelectric control.

PRICE \$47.75 net each

ITEM #6

Cat. #C7280002 Mercury streetlighting luminaire, type H-250A. Unit is rated 175 watts, 120 volts, with regulator ballast, and unit has a twist lock receptacle for mounting of a photoelectric control.

PRICE \$55.80 net each

ITEM #7

Cat. #C7218159 type TC-100 post-top luminaire. Unit is rated 120 volts, 174 watts, with regulator ballast, unit has no twist lock receptacle, unit is equipped with acrylic panels.

PRICE \$59.00 net each

ITEM #8

Cat. #C6196913 type 101SA, 175 watt vertical burning lamp.

PRICE \$25.00 net each

ITEM #9

Type P-400 floodlights, Cat. #C5400270 plus mounting bracket
Cat. #C6230120. This lighting package includes the photoelectric control, a deluxe white lamp, and is prewired with jacketed cable.

PRICE \$93.00 net each

ITEM #10

Type P-1000 floodlights, Cat. #C5418271 plus mounting bracket
Cat. #C6230120. This package includes the same items as item #9.

PRICE \$170.00 net each

ITEM #11

Cat. #C6230120 mounting bracket.

PRICE \$5.00 net each

April 22, 1974

ITEM #12

Catalog #35-562500-10 Power Door for luminaire catalog #C7226002 and #C7236005 rated 175 watt mercury and with regulator type ballast rated 120 X 240 volts.

PRICE \$21.00 net each

ITEM #13

Cat. #35-562490-03 Power Door for use on cat. #C7240001 400 watt mercury luminaire rated 120 X 240 volts with a regulator ballast.

PRICE \$32.00 net each

ITEM #14

Cat. #35-562490-J2 Power Door for use with cat. #C7240575 400 watt Lucalox luminaire, rated 240 volts and a regulator type ballast.

PRICE \$50.00 net each

ITEM #15

Cat. #35-231137-01, refractor for H400A glass.

PRICE \$13.20 net each

ITEM #16

Cat. #35-130015-02, refractor for H400A Lexan.

PRICE \$18.40 net each

ITEM #17

35-130593-01

Cat. #35-130707-01, glass refractor for H250A.

PRICE \$6.00 net each

ITEM #18

Cat. #35-130707-01, Lexan refractor for H250A.

PRICE \$12.00 net each

The approximate delivery on all of the above items would be about six to eight weeks. If the units were not readily available in factory stock or warehouse stock.

April 22, 1974

Items would be shipped f.o.b. point of shipment, Hendersonville, North Carolina, (or from one of the many GE warehouse locations) with normal freight allowed.

These prices are firm for releases to December 31, 1974.

Payment terms are net cash thirty days from date of invoice.

Orders totaling less than \$200.00 net will be subject to a flat Small Order Charge of \$10.00 per order.

General Electric Co. standard Terms and Conditions apply to this quotation.

Should you have any questions please do not hesitate to contact me. This letter contains the lighting equipment which you will need in the relighting of the City of Fort Wayne.

Yours truly,

Jerry S. Hosbitt
Sales Engineer

cc: Mr. Fred Biggs

JCH:blm

Cat. #C796G145 Lucalox streetlighting luminaire, Type M-1000, 1000 watt, 240 volts, regulator ballast, with no twist lock receptacle.

PRICE \$192.00 net each

Cat. #C728G005 mercury streetlighting luminaire, Type M-250A, 175 watts, 120 x 240 volt regulator ballast without twist lock receptacle.

PRICE \$30.30 net each

DIGEST SHEETTITLE OF ORDINANCE: City Utilities Purchase Orders 4122 and 4228 S-74-07-33DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval of City Utilities Purchase Orders for materials to be used by Light Construction for 1974 Street Lighting Program as follows:P.O. 4122 - Preferred Products Sales Company - poles - \$152,065.70P.O. 4228 - General Electric Company - Luminaires - 50,052.00\$202,117.70(See Prior Approval Letter Attached)EFFECT OF PASSAGE: Materials will be in inventory for use on 1974 Street Lighting Program.EFFECT OF NON-PASSAGE: No materials in stock.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$202,117.70ASSIGNED TO COMMITTEE (J.N.): C. Utility